

**Work Order ID 78534****\*78534\***

Page 1

Wednesday, January 11, 2012 8:10:22 AM

Item ID: D206-559-013

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Bearpaw

Start Date: 1/11/2012 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 1/11/2012 Req'd Qty: 4.00

**\*4\***

Customer:

Reference: DISSASSEMBLE

Approvals:

Process Plan:

*mf*

Date:

*12-01-11*

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

IIN-D206-559

rev L

200

0.00

**\*200\***

Packaging

Memo

0.00

Packaging

PULL FROM STOCK D206-559-013 X 4 B76111

DISSASSEMBLE AND RETURN PARTS AND HARDWARE TO STOCK  
UNDER ORIGINAL BATCH NUMBERS

210

QC21- Final Inspection - Work Order Release

0.00

**\*210\***

QC

Memo

0.00

Quality Control

*12/01/11 (y)**12/11/12*  
*mf*  
*12-01-11*

# Picklist Print

Wednesday, January 11, 2012 8:10:21 AM

Page 1

Work Order ID: 78534  
Parent Item: D206-559-013  
Parent Item Name: Bearpaw

Start Date: 1/11/2012 Required Date: 1/11/2012  
Start Qty: 4.00 Required Qty: 4.00

Comments: IPP Rev: J04.02.17 Blank size changed KJ/JLM  
IPP Rev: K 07-01-02 Was K10008 JLM  
IPP Rev: L 08-01-09 Added Step 2 JLM Verified By: EC  
IPP Rev: M 08-04-29 update seq. 8 and 12 DD verified by: EC  
IPP Rev: N 08-10-15 New Manufacturing Method JLM Verified By: EC IPP Rev G  
10.10.04 per DSI9527 EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN4-17A		Purchased	No				Each	426.0000		48			
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Bolt

Location	Loc Qty	Loc Code
ST359	426	
112314	6	
118628	20	
118983	300	
119798	100	

AN4-20A		Purchased	No				Each	546.0000		48			
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Bolt

Location	Loc Qty	Loc Code
GA	50	
116419	50	
ST359	496	
104016	16	
117514	180	
118983	100	
119127	200	

AN960JD416	NAS1149D0463J	Purchased	No				Each	0.0000		96			
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Washer

D2182B		Manufactured	No				f	530.8342		10			
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Rubber Cushion

Location	Loc Qty	Loc Code
ST410	530.83417	
66063	53.94817	
73932	476.886	

m117514

m116419

m109092  
2ymce  
B66063

050  
6X

# Picklist Print

Wednesday, January 11, 2012 8:10:21 AM

Page 2

Work Order ID: 78534

Parent Item: D206-559-013

Parent Item Name: Bearpaw

Start Date: 1/11/2012

Required Date: 1/11/2012

Start Qty: 4.00

Required Qty: 4.00

D2274 Radius Block Manufactured No Each 149.0000

48

450 B 12/12  
3 x 67 736

Location	Loc Qty	Loc Code
ST007	149	
73389	1	
76104	66	
77034	82	

D2432 206 (24") Bearpaw Manufactured No Each 0.0000

8

73 74472

D2438 Clamp Manufactured No Each 97.0000

24

73 400

Location	Loc Qty	Loc Code
ST456	97	
69737	79	
73400	18	

D2529 Washer Manufactured No Each 166.0000

48

73 486

Location	Loc Qty	Loc Code
ST010	166	
76086	166	

D2732 Rubber Extrusion Manufactured No f 284.7060

10

24 mcs 70 887

Location	Loc Qty	Loc Code
ST410	284.706	
70987	284.706	

050

050

# Picklist Print

Wednesday, January 11, 2012 8:10:21 AM

Page 3

Work Order ID: 78534

Parent Item: D206-559-013

Parent Item Name: Bearpaw

Start Date: 1/11/2012

Required Date: 1/11/2012

Start Qty: 4.00

Required Qty: 4.00

MS21042L4

Purchased

No

Each

7,905.0000

- 48

118401

*Te*

Nut

Location

Loc Qty

Loc Code

ST300

7905

117441

51

117601

342

118451

133

119017

2379

119075

5000


# Picklist Print

Friday, July 22, 2011 2:50:06 PM

Page 1

Work Order ID: 72352

Parent Item: D206-559-013

Parent Item Name: Bearpaw



Start Date: 7/22/2011

Required Date: 7/29/2011




Start Qty: 4.00

Required Qty: 4.00

## Comments:

IPP Rev: J 04.02.17 Blank size changed KJ/JLM  
 IPP Rev: K 07-01-02 Was K10008 JLM  
 IPP Rev: L 08-01-09 Added Step 2 JLM Verified By: EC  
 IPP Rev: M 08-04-29 update seq. 8 and 12 DD verified by: EC  
 IPP Rev: N 08-10-15 New Manufacturing Method JLM Verified  
 By: EC IPP Rev G 10.10.04 per DSI9527 EC verified by: DD

REFERENCE ONLY

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status																								
AN4-17A  Bolt		Purchased	No			160	Each	494.0000	48	48																											
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>ST358</td><td>300</td><td></td></tr><tr><td>116419</td><td>0</td><td></td></tr><tr><td>116704</td><td>0</td><td></td></tr><tr><td>117514</td><td>200</td><td>48x</td></tr><tr><td>117619</td><td>100</td><td></td></tr><tr><td>ST359</td><td>194</td><td></td></tr><tr><td>116704</td><td>194</td><td></td></tr></table>														Location	Loc Qty	Loc Code	ST358	300		116419	0		116704	0		117514	200	48x	117619	100		ST359	194		116704	194	
Location	Loc Qty	Loc Code																																			
ST358	300																																				
116419	0																																				
116704	0																																				
117514	200	48x																																			
117619	100																																				
ST359	194																																				
116704	194																																				
AN4-20A  Bolt		Purchased	No			160	Each	576.0000	48	48																											
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>ST359</td><td>576</td><td></td></tr><tr><td>115936</td><td>76</td><td></td></tr><tr><td>116419</td><td>200</td><td>48x</td></tr><tr><td>117514</td><td>300</td><td></td></tr></table>														Location	Loc Qty	Loc Code	ST359	576		115936	76		116419	200	48x	117514	300										
Location	Loc Qty	Loc Code																																			
ST359	576																																				
115936	76																																				
116419	200	48x																																			
117514	300																																				
AN960JD416  Washer	NAS1149D0463J	Purchased	No			160	Each	0.0000	96	96																											

~~117042~~  
m 119042

SP 11-10-21

# Picklist Print

Friday, July 22, 2011 2:50:06 PM

Page 2

Work Order ID: 72352

Parent Item: D206-559-013

Parent Item Name: Bearpaw

Start Date: 7/22/2011

Required Date: 7/29/2011

Start Qty: 4.00

Required Qty: 4.00

D2182B

Manufactured No

160 f

192.7852 2.5 10



Rubber Cushion



SP

Location

Loc Qty

Loc Code

ST410

192.78517

66063

192.78517

10

(D2182B050) cut qty (6) at 5.00" as per dwg \*\*\*per kit\*\*\*

D2274

Manufactured No

160 Each

475.0000 12 48



Radius Block



SP  
B72121 45x

Location

Loc Qty

Loc Code

ST010

475

68942

175

69736

200

69773

100

3x

D2432

Manufactured No

160 Each

0.0000 2 8



206 (24") Bearpaw



74992

D2438

Manufactured No

160 Each

301.0000 6 24



Clamp



B73400 SP  
11-10-24

Location

Loc Qty

Loc Code

ST456

301

67830

22

68673

81

69737

108

70693

90

\_\_\_\_\_

Friday, July 22, 2011 2:50:07 PM

Shop Packet Print

Page 2

# Picklist Print

Page 3

Friday, July 22, 2011 2:50:07 PM

Work Order ID: 72352

Parent Item: D206-559-013

Parent Item Name: Bearpaw

Start Date: 7/22/2011

Required Date: 7/29/2011

Start Qty: 4.00

Required Qty: 4.00

D2529

Manufactured No

160

Each

565.0000

12 48



Washer



B73486 SP

## Location

## Loc Qty

## Loc Code

ST016

565

66953

315

71161

250

Manufactured No

160

f

664.8981

2.5 10

D2732



Rubber Extrusion



B73759 10X

SP 11-10-24

## Location

## Loc Qty

## Loc Code

ST410

664.89811

64283

166.02811

70987

498.87

Purchased No

160

Each

3,673.000

12 48

(D2732-050) cut qty (6) at 5.00" as per dwg \*\*\*per kit\*\*\*

MS21042L4



Nut



M118451

SP 11-1024

## Location

## Loc Qty

## Loc Code

ST300

3673

117441

1426

117601

747

117885

1500

Friday, July 22, 2011 2:50:07 PM

Shop Packet Print

Page 3

# Work Order ID 76111

**\*76111\***

Page 1

Monday, November 07, 2011 9:27:42 AM

Item ID: D206-559-013

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Bearpaw

Start Date: 11/7/2011 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 11/8/2011 Req'd Qty: 4.00

**\*4\***

Customer:

Reference: REWORK

Approvals: Process Plan: *mk*

Date: *11-11-07*

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN-D206-559	rev L
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200

0.00

**\*200\***

Packaging

Memo

0.00

Packaging

PULL FROM STOCK *206* D206-559-013 X 4 B72352 *CH6006*

REMOVE AND DISCARD D2732-050 X 48 *24*

REPLACE WITH NEW RUBBER CUSHION

*11/11/85 (40)*

210

*QC* Inspect part completeness to step on W/O

0.00

**\*210\***

QC

Memo

0.00

Quality Control

*24*

*8 11/11/05*



# Picklist Print

Friday, July 22, 2011 2:50:07 PM

Page 3

Work Order ID: 72352

Parent Item: D206-559-013

Parent Item Name: Bearpaw

Start Date: 7/22/2011

Required Date: 7/29/2011

Start Qty: 4.00

Required Qty: 4.00

D2529

Manufactured No

160

Each

565.0000

12 48



Washer



B73486 SP

Set

Location

Loc Qty

Loc Code

ST016

565

66953

315

71161

250

D2732

Manufactured No

160

f

664.8981

2.5 10



Rubber Extrusion



B73759 10X

Set

Location

Loc Qty

Loc Code

ST410

664.89811

64283

166.02811

70987

498.87

(D2732-050) cut qty (6) at 5.00" as per dwg \*\*\*per kit\*\*\*

MS21042L4

Purchased No

160

Each

3,673.000

12 48



Nut



m118451

Set

Location

Loc Qty

Loc Code

ST300

3673

117441

1426

117601

747

117885

1500

SP 11-1024

Friday, July 22, 2011 2:50:07 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# List Lots

Wednesday, January 11, 2012 7:57:24 AM

Page 1 of 1

Criteria : Item ID: d206-559-013 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-559-013 Bearpaw	Main Warehouse FG012	67467	12/7/2011	2.0000		QC21	CHG006	
	Main Warehouse FG012	68671	11/29/2011	4.0000		QC21	CHG006	
	Main Warehouse FG012	76111	11/29/2011	4.0000		QC21	CHG006	
Total:				10.0000				

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries